



State of Utah
Department of Administrative Services
Division of Purchasing and General Services

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October 8, 2002

*****ADDENDUM*****ADDENDUM*****

BID NUMBER: RF3056AD1

DUE DATE : 10/22/02

TIME: 2:00 P.M.

ADDENDUM #1: RF3056AD1

DESCRIPTION: CORTEZ DOUBLE FLUSH TOILET BUILDING (OR EQUAL)

1. The following specifications need to be added to the original bid:

Pre-cast concrete flush double toilet building that meets all ADA specification/requirements.

Includes storage room (minimum size: 2' 8" x 7' 6").

Concrete is colored through rather than painted.

Pre-plumbed and pre-wired for hook up to city water, sewer, and electric.

Preparation of pad for proper elevation/leveling. Proper placement of water, sewer, and electrical lines; Bidders will need to visit the site before bidding to determine work needed. To arrange a site visit contact **Louis Berg at (435)636-0268**.

2. Please add the attached drawing, it was inadvertently left out of the original solicitation.
3. A 100% performance/payment bond will be required of the successful bidder. Please fill out the attached bond statement to submit along with your bid response.
4. If bidding an "equal to" product, please attach product literature. If product literature is not included with your bid response it may be ruled "non responsive".
5. The bid due date and time remain unchanged.

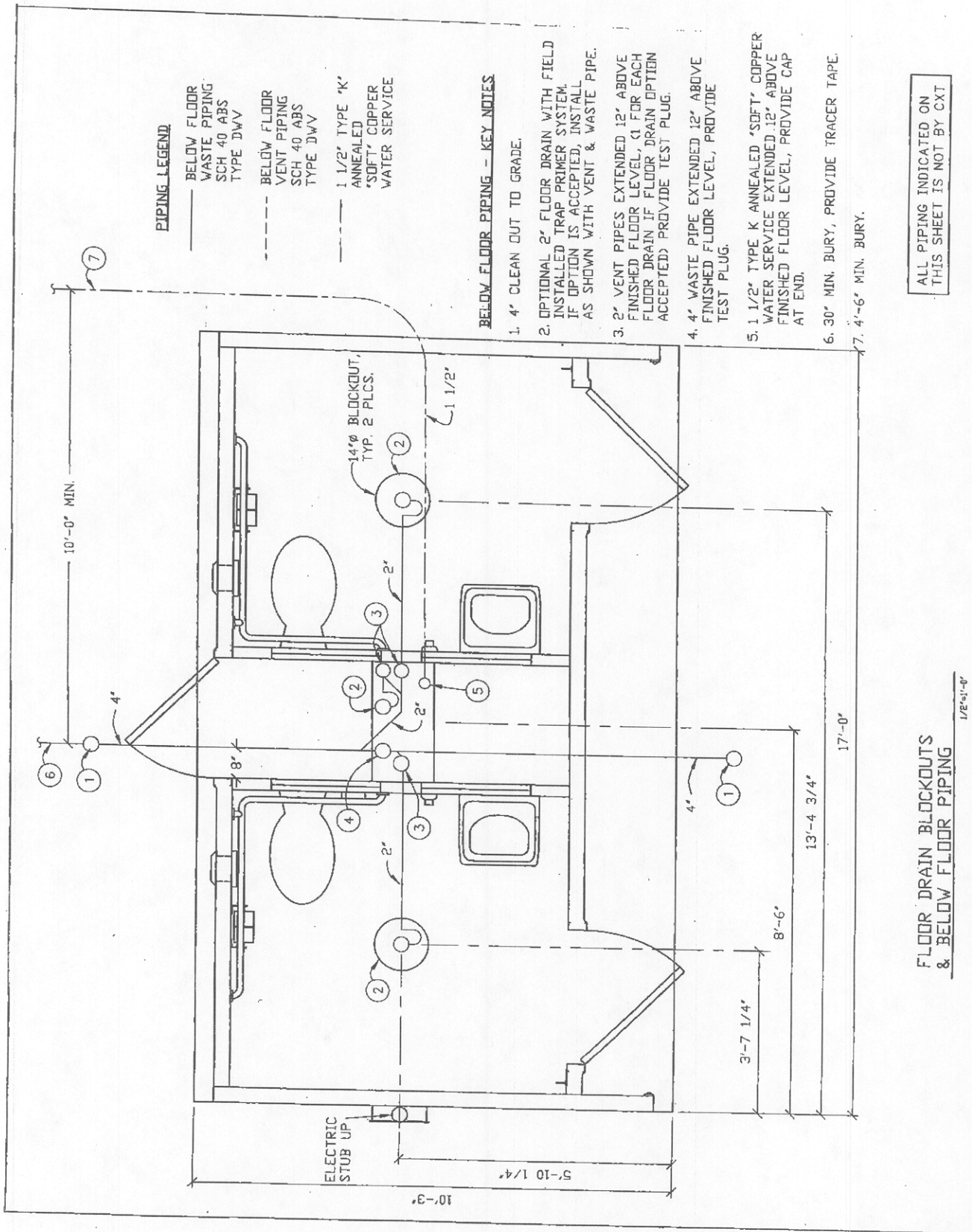
To acknowledge receipt of addendums, either include a copy of addendum with bid submittal or give written acknowledgement with bid. It shall be the responsibility of the bidder to appropriately disseminate this information to all concerned prior to the assigned bid time.

Signature

Date

Company Name

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STATE OF UTAH
DIVISION OF PURCHASING

BOND STATEMENT

BIDDING REQUIREMENTS

A 5% bid bond or cashier's check is required by all vendors bidding on this project. The bid bond must be attached to bid or it will be disqualified. Checks submitted will be returned certified mail after an official award has been made.

AWARD REQUIREMENTS

A 100% performance/payment bond will be required from the award vendor within 14 days after notification of award. Bonds must be in the form of a cashiers checks (no personal or business checks) or a surety bond from a licensed surety company doing business in the State of Utah.

Performance/payment bonds (or checks) will be **held as security for a period of 12 months after completion of project, per state law.** Checks submitted will be returned certified mail only after this specified time. Bidders name must be the same on both the bid forms and all bonds submitted.

Please indicate which method of bonding will be used if awarded this job:

_____ 100% CASHIERS CHECK

_____ 100% PERFORMANCE/PAYMENT BOND

Bond/Ins. Company _____

Agent Name _____

Fax # _____ Phone # _____

Upon awarding, the requesting agency will fax a verification to the bonding company listed above to start the bonding process. It is then the responsibility of the vendor or follow through with their bonding agent to assure the bond is processed. After the bonding company sends the bond to vendor for signatures, it is the responsibility of the vendor to mail or hand carry the original bond (no copies or faxes accepted) to the requesting agency, to the attention of the contract person listed on the bid. **No work can commence until the requesting agency has receipt of this performance/payment bond.** After this time the contract will be officially released to the award vendor.